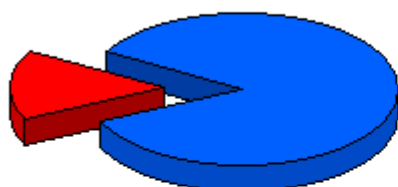


# DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2010 R/E Report

### Summary of Expenditures by Purpose for Thomas 2010



General Operating Expenditures	84.6%
Refunds of Contributions	15.4%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Thomas 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Thomas 2010**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$3,572.58</b>
Refunds of Contributions	<b>\$650.00</b>
<b>Grand Total</b>	<b>\$4,222.58</b>

## General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$1,600.00
Catering/Refreshments	\$391.58
Equipment Purchases	\$500.00
Rental	\$1,081.00
Total	\$3,572.58

**Detailed Summary of Expenditures by Purpose for  
Thomas 2010  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Campaign Materials	Dimpfl, Andrew	<b>\$1,200.00</b>
	Print Depot	<b>\$400.00</b>
	<b>Total</b>	<b>\$1,600.00</b>
Catering/Refreshments	Col Brooks Tavern	<b>\$391.58</b>
	<b>Total</b>	<b>\$391.58</b>
Equipment Purchases	Thomas , Harry	<b>\$500.00</b>
	<b>Total</b>	<b>\$500.00</b>
Rental	Tischer Auto	<b>\$1,081.00</b>
	<b>Total</b>	<b>\$1,081.00</b>
<b>Grand Total</b>		<b>\$3,572.58</b>

**Detailed Summary of Expenditures by Purpose for  
Thomas 2010**

**Refunds of Contributions**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Refund	D.C. Services	<b>\$250.00</b>
	Laser Art, Inc.	<b>\$400.00</b>
	<b>Total</b>	<b>\$650.00</b>
<b>Grand Total</b>		<b>\$650.00</b>

**GENERAL OPERATING EXPENDITURES**

Thomas 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
Dimpfl, Andrew	\$1,200.00	03/08/2010	
Print Depot	\$400.00	02/02/2010	
Catering/Refreshments			
Col Brooks Tavern	\$183.07	03/01/2010	
Col Brooks Tavern	\$106.94	02/22/2010	
Col Brooks Tavern	\$101.57	02/15/2010	
Equipment Purchases			
Thomas , Harry	\$500.00	02/01/2010	
Rental			
Tischer Auto	\$1,081.00	02/01/2010	
Subtotal		\$3,572.58	
Percentage of Total Expenditures		84.61%	

**REFUNDS OF CONTRIBUTIONS**

Thomas 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Refund			
D.C. Services	\$250.00	02/22/2010	
Laser Art, Inc.	\$400.00	02/22/2010	
Subtotal		\$650.00	
Percentage of Total Expenditures		15.39%	
Total		\$4,222.58	